

RUSSELL L LOW ESQ
LOW & LOW ESQS
505 MAIN STREET, SUITE 304
HACKENSACK, NJ 07601

Re: KEITH E JACKSON
NANCY E JACKSON
572 3RD AVENUE
ELIZABETH, NJ 07202

Atty: RUSSELL L LOW ESQ
LOW & LOW ESQS
505 MAIN STREET, SUITE 304
HACKENSACK, NJ 07601

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/13/2023
Chapter 13 Case # 21-14108**

RECEIPTS AS OF 01/13/2023

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
05/28/2021	\$837.00	7701048000	06/28/2021	\$837.00	7771011000
07/29/2021	\$837.00	7839649000	08/30/2021	\$837.00	7910466000
09/29/2021	\$837.00	7978447000	11/01/2021	\$837.00	8048838000
12/01/2021	\$837.00	8114157000	01/03/2022	\$837.00	8177155000
01/28/2022	\$837.00	8236162000	02/28/2022	\$837.00	8304640000
03/23/2022	\$837.00	8355836000	05/02/2022	\$837.00	8434002000
05/24/2022	\$837.00	8484219000	06/27/2022	\$837.00	8547809000
07/27/2022	\$837.00	8609851000	10/24/2022	\$900.00	8781341000
10/26/2022	\$582.62	8786712000	11/28/2022	\$1,482.62	8847304000
12/23/2022	\$1,482.62	8897561000			
Total Receipts: \$17,002.86 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$17,002.86					

LIST OF PAYMENTS TO CLAIMS AS OF 01/13/2023

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
SELECT PORTFOLIO SERVICING INC	04/18/2022	\$1,862.50	888,664	05/16/2022	\$400.13	890,439
	06/20/2022	\$400.13	892,092	07/18/2022	\$400.13	893,856
	08/15/2022	\$400.13	895,433	09/19/2022	\$400.13	897,000
	12/12/2022	\$694.08	901,862	01/09/2023	\$694.09	903,356
SPECIALIZED LOAN SERVICING LLC	04/18/2022	\$1,897.15	889,083	05/16/2022	\$407.57	890,809
	06/20/2022	\$407.57	892,474	07/18/2022	\$407.57	894,213
	08/15/2022	\$407.57	895,774	09/19/2022	\$407.57	897,370
	12/12/2022	\$707.00	902,176	01/09/2023	(\$706.99)	903,662
	01/09/2023	\$706.99	904,808	01/09/2023	\$706.99	903,662

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
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Chapter 13 Case # 21-14108

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			851.47	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	4,150.00	100.00%	4,150.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AES/PHEAA	UNSECURED	0.00	100.00%	0.00	0.00
0002	ATLANTCFCU	UNSECURED	0.00	100.00%	0.00	0.00
0003	ATLANTIC FEDERAL CRED	UNSECURED	0.00	100.00%	0.00	0.00
0004	AVANT	UNSECURED	0.00	100.00%	0.00	0.00
0005	BANCO POPULAR DE PUERTO RICO	UNSECURED	0.00	100.00%	0.00	0.00
0007	BANK OF AMERICA	UNSECURED	0.00	100.00%	0.00	0.00
0009	BARCLAYS BANK DELAWARE	UNSECURED	0.00	100.00%	0.00	0.00
0010	CAPITAL ONE	UNSECURED	0.00	100.00%	0.00	0.00
0011	CITI/SEARS	UNSECURED	0.00	100.00%	0.00	0.00
0012	COMENITY BANK/VICTORIA SECRET	UNSECURED	0.00	100.00%	0.00	0.00
0013	QUANTUM3 GROUP LLC	UNSECURED	443.61	100.00%	0.00	443.61
0014	CREDIT FIRST NATIONAL ASSOCIATION	UNSECURED	0.00	100.00%	0.00	0.00
0015	CREDIT ONE BANK	UNSECURED	0.00	100.00%	0.00	0.00
0016	DISCOVER FINANCIAL	UNSECURED	0.00	100.00%	0.00	0.00
0017	LVNV FUNDING LLC	UNSECURED	499.19	100.00%	0.00	499.19
0018	FIRST CREDIT SERVICES	UNSECURED	0.00	100.00%	0.00	0.00
0019	GENESIS BC/CELTIC BANK	UNSECURED	0.00	100.00%	0.00	0.00
0020	GENESIS FS CARD SERVICES	UNSECURED	0.00	100.00%	0.00	0.00
0021	LEADERS FINANCIAL COMPANY	UNSECURED	0.00	100.00%	0.00	0.00
0022	SPECIALIZED LOAN SERVICING LLC	MORTGAGE ARRI	18,913.96	100.00%	5,348.99	13,564.97
0023	MIDLAND CREDIT MANAGEMENT INC	UNSECURED	1,097.70	100.00%	0.00	1,097.70
0024	MISSION LANE LLC	UNSECURED	0.00	100.00%	0.00	0.00
0026	NEW COMMUNITY FCU	UNSECURED	0.00	100.00%	0.00	0.00
0027	OCWEN LOAN SERVICING, LLC	UNSECURED	0.00	100.00%	0.00	0.00
0028	MIDLAND CREDIT MANAGEMENT INC	UNSECURED	2,524.91	100.00%	0.00	2,524.91
0029	RESURGENT CAPITAL SERVICES	UNSECURED	0.00	100.00%	0.00	0.00
0030	SANTANDER BANK, N.A.	UNSECURED	10,012.21	100.00%	0.00	10,012.21
0031	SELECT PORTFOLIO SERVICING INC	MORTGAGE ARRI	18,568.58	100.00%	5,251.32	13,317.26
0032	SYNCB/ELECTRONICS EXPO	UNSECURED	0.00	100.00%	0.00	0.00
0033	SYNCB/TOYS R US	UNSECURED	0.00	100.00%	0.00	0.00
0034	SYNCHRONY BANK / HH GREGG	UNSECURED	0.00	100.00%	0.00	0.00
0035	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	911.10	100.00%	0.00	911.10
0036	SYNCHRONY BANK/FLEX LC	UNSECURED	0.00	100.00%	0.00	0.00
0037	SYNCHRONY BANK/SAMS	UNSECURED	0.00	100.00%	0.00	0.00
0038	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	312.24	100.00%	0.00	312.24
0039	SYNCHRONY BANK/TJX	UNSECURED	0.00	100.00%	0.00	0.00
0040	SYNCHRONY BANK/WALMART	UNSECURED	0.00	100.00%	0.00	0.00
0044	MISSION LANE LLC	UNSECURED	0.00	100.00%	0.00	0.00
0045	MIDLAND CREDIT MANAGEMENT INC	UNSECURED	5,927.27	100.00%	0.00	5,927.27
0046	CAPITAL ONE BANK (USA), N.A.	UNSECURED	1,129.48	100.00%	0.00	1,129.48
0047	CAPITAL ONE BANK (USA), N.A.	UNSECURED	1,192.24	100.00%	0.00	1,192.24
0048	CAPITAL ONE BANK (USA), N.A.	UNSECURED	3,142.63	100.00%	0.00	3,142.63
0049	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	2,266.44	100.00%	0.00	2,266.44
0050	TRINITAS REGIONAL MEDICAL CENTER	UNSECURED	0.00	100.00%	0.00	0.00

Total Paid: \$15,601.78

See Summary

Chapter 13 Case # 21-14108

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 15, 2023.

Receipts: \$17,002.86 - Paid to Claims: \$10,600.31 - Admin Costs Paid: \$5,001.47 = Funds on Hand: \$1,401.08

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.